

JOHN A. UNDERWOOD
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-19664**

Re: YVES MARCELLUS
71 EARL STREET
UNION, NJ 07083

Atty: JOHN A. UNDERWOOD
UNDERWOOD & MICKLIN
1236 BRACE RD STE J
CHERRY HILL, NJ 08034

RECEIPTS AS OF 01/15/2020

(Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|----------|---------------------|------------|------------|---------------------|
| 10/01/2019 | \$512.00 | 26100176141 | 10/01/2019 | \$512.00 | 1919664-2398989 |
| 10/01/2019 | \$536.00 | 1919664-24595702266 | 10/01/2019 | \$1,000.00 | 1919664-24595702255 |
| 11/01/2019 | \$512.00 | 26208681693 | 12/31/2019 | \$512.00 | 26284013638 |
| Total Receipts: \$3,584.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,584.00 | | | | | |

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|---------------------------------------|------------|----------|---------|------|--------|---------|
| MEB LOAN TRUST IV | 01/13/2020 | \$110.99 | 841,040 | | | |
| THE BANK OF NEW YORK TRUST COMPANY NA | 01/13/2020 | \$501.28 | 841,003 | | | |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|----------------------------------|----------------|---------------|--------------------|----------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 186.35 | TBD |
| ATTY | ATTORNEY (S) FEES | ADMIN | 2,300.00 | 100.00% | 2,300.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0001 | MEB LOAN TRUST IV | MORTGAGE ARRI | 756.60 | 100.00% | 110.99 | 645.61 |
| 0002 | BMW FINANCIAL SERVICES NA LLC | VEHICLE SECURI | 0.00 | 100.00% | 0.00 | 0.00 |
| 0004 | NEW JERSEY MANUFACTURERS INSURA | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0005 | THE BANK OF NEW YORK TRUST COMPA | MORTGAGE ARRI | 3,416.98 | 100.00% | 501.28 | 2,915.70 |
| 0007 | SAVIT COLLECTION AGENCY | UNSECURED | 0.00 | 100.00% | 0.00 | 0.00 |
| 0008 | STATE OF NEW JERSEY | PRIORITY | 0.00 | 100.00% | 0.00 | 0.00 |
| 0012 | VERIZON BY AMERICAN INFOSOURCE A | UNSECURED | 197.70 | 100.00% | 0.00 | 197.70 |

Total Paid: \$3,098.62

See Summary

Chapter 13 Case # 19-19664

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$3,584.00 - Paid to Claims: \$612.27 - Admin Costs Paid: \$2,486.35 = Funds on Hand: \$485.38

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.